

Schedule B: Expenditures

Sch-B

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2010	Check # 1027	Downey, Joy 1166 North Vermont Street Arlington, VA 22201	Office Supplies	\$16.57
Office Supplies				
2/9/2010	Check # N/A	Harland Clarke/Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$39.88
Checks for Wells Fargo checking account.				
2/23/2010	Check # 1026	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$220.00
2/26/2010	Check # N/A	Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$6.00
Monthly Service Fee for Savings Account				
3/4/2010	Check # 1028	Clemmons, Shawn 2300 Indian Hills Drive Apt. 4-246 Sioux City, IA 51104	Printing & Reproduction	\$130.00
Signs				
3/23/2010	Check # N/A	Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$7.00
Bank fee				
3/24/2010	Check # 1002	Clemmons, Shawn 2300 Indian Hills Drive Apt. 4-246 Sioux City, IA 51104	Printing & Reproduction	\$240.00
Business cards				
3/24/2010	Check # 1001	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Travel	\$89.77
Reimbursement: Hotel, P.O. Box rental & campaign materials				
3/25/2010	Check # 1003	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$176.00
Postage stamps				
3/26/2010	Check # 1004	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Mileage	\$1,121.50
2243 miles@\$.50/mile				

Schedule B: Expenditures

Sch-B

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/29/2010	Check # 1006	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$98.05
Invitations for April 9th fundraiser				
3/29/2010	Check # 1029	Robert Cummings Photography 127B North Washington Street Alexandria, VA 22314	Other Expenditure	\$315.00
Photographs				
3/30/2010	Check # 1007	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$220.00
Postage for mailing				
3/31/2010	Check # N/A	Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$6.00
Monthly Service Fee for Savings Account				
4/1/2010	Check # 1008	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Mileage	\$38.00
76 Miles @\$0.50/miles				
4/1/2010	Check # N/A	Advantage Payroll Services, Inc. 1175 John Street West Henrietta, NY 14585	Salary & Gratuity	\$851.01
March salary for staffer, Julie Bailey				
4/7/2010	Check # 1149	VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Printing & Reproduction	\$8,492.69
Campaign signage				
4/8/2010	Check # Unitemized	PayPal, Inc. 2211 North First Street San Jose, CA 95131	Miscellaneous or Unitemized	\$212.15
PayPal fees for 42 contributions deposited in PayPal, Inc. plus \$1.95 Paypal fee. 02-08-10 to 04-08-10				
4/9/2010	Check # 1010	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$220.00
500 stamps				

Schedule B: Expenditures

Sch-B

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/12/2010	Check # N/A	Advantage Payroll Services, Inc. 1175 John Street West Henrietta, NY 14585	Other Expenditure	\$134.00
Setup fee \$75.00 for payroll. \$59.00 Processing fee March Payroll for one staffer				
4/15/2010	9019 Check # 1030	Buchanan County Republican Central Committee 812 3rd St. SE Independence, IA 50644	Fund-Raiser (Attended)	\$40.00
Buchanan County Republican Fundraising Spring Dinner				
4/16/2010	Check # 1011	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$2,200.00
5000 stamps				
4/18/2010	Check # 1015	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$79.47
3 printing invoices: brochures/flyers				
4/18/2010	Check # 1013	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$509.47
Printing: Envelopes/Reply Cards				
4/18/2010	Check # 1014	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$2,827.44
Printing: Envelopes/letters/reply card/postage				
4/18/2010	9161 Check # 1012	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$750.00
Statewide Chairman's Club Package				
4/19/2010	Check # 1016	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Office Supplies	\$28.86
Office Supplies				
4/19/2010	Check # 1017	Schroeder, Jonathon 2122 Lincoln Way Ames, IA 50014	Other Expenditure	\$91.71
Reimbursement for ordering GoDaddy for FINDLEYFORIOWA.COM				

Schedule B: Expenditures

Sch-B

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2010	Check # Unitemized	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Miscellaneous or Unitemized	\$335.91
Walmart - Office Supplies \$97.99; Dubliner Fundraiser - Food \$201.49 FedEx - campaign materials \$36.43				
4/20/2010	Check # 1019	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$220.00
500 1st class stamps				
4/21/2010	Check # 1020	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$52.15
Printing fundraiser materials				
4/27/2010	Check # 1021	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Fund-Raiser (Holding)	\$125.22
Reimbursement for food purchased at Muscatine fundraiser.				
4/29/2010	Check # 1022	Postmaster/USPS/Adel 904 South 8th Street Adel, IA 50003	Postage, Shipping, Delivery	\$440.00
4/29/2010	9161 Check # 1031	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$100.00
Donation to RPI.				
4/30/2010	Check # 1023	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Mileage	\$118.00
Reimbursement for April mileage: 236 miles @\$.50/mile.				
4/30/2010	Check # N/A	Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$136.21
Deposits exceeded our plan.				
5/1/2010	Check # N/A	Advantage Payroll Services, Inc. 1175 John Street West Henrietta, NY 14585	Salary & Gratuity	\$1,207.24
April payroll expense for staffer, Julie Bailey.				

Schedule B: Expenditures

Sch-B

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2010	Check # 1025	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Mileage	\$2,073.50
Reimbursement for April mileage: 4,147 miles @\$.50/mile				
5/5/2010	Check # 1024	Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Other Expenditure	\$162.00
Email marketing				
5/10/2010	Check # N/A	Advantage Payroll Services, Inc. 1175 John Street West Henrietta, NY 14585	Other Expenditure	\$59.00
Processing fee for April payroll for 1 staffer.				
5/10/2010	9602 Check # 1032	Scott County Republican Women 2375 Kingsway Dr Bettendorf, IA 52722	Fund-Raiser (Attended)	\$14.00
Two tickets purchased for luncheon hosted by for the Scott County Republican Women.				
5/10/2010	Check # N/A	Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$3.18
Fee for online details and image of check. \$3.00 plus 18 cents sales tax.				
5/12/2010	Check # Unitemized	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Miscellaneous or Unitemized	\$59.21
Hotel in Cedar Rapids: \$56.00 CRPC: \$3.21 for copies.				
5/12/2010	Check # 1051	Sparks, Ben 4325 Maricopa Drive #4 Ames, IA 50014	Other Expenditure	\$60.00
Reimbursement to Ben for paying March and April Constant Contact (email marketing firm) billing statements.				
5/12/2010	Check # 1053	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$24.34
Printing costs				
5/12/2010	Check # 1054	NICHE P.O. Box 158 Dexter, IA 50070	Other Expenditure	\$300.00
Network of Iowa Christian Home Educators 2010 Conference. The candidate is an exhibitor.				

Schedule B: Expenditures

Sch-B

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2010	Check # 1052	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,270.23
Printing costs				
5/14/2010	Check # Unitemized	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Miscellaneous or Unitemized	\$93.52
Reimbursement for printer ink cartridges and UPS shipping charges.				
5/14/2010	Check # 1061	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Mileage	\$223.50
Reimbursement for May mid-monthly mileage: 447 miles @ \$.50/mile				
5/14/2010	Check # 1059	Dexter Roundhouse Committee 806 Clark Dexter, IA 50070	Fund-Raiser (Holding)	\$200.00
Facility rental and refreshments for fundraising event.				
5/14/2010	Check # 1058	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$286.29
Printing for fliers, mailings, invitations, envelopes.				
5/14/2010	Check # Unitemized	PayPal, Inc. 2211 North First Street San Jose, CA 95131	Miscellaneous or Unitemized	\$80.41
PayPal charges for 19 contributions deposited in PayPal, Inc. from April 9, 2010, through May 14, 2010.				
5/14/2010	Check # 1060	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$1,320.00
3000 postage stamps for mailings				
5/14/2010	Check # 1057	WilandDirect 2950 Colorful Avenue Suite 100 Longmont, CO 80504	Other Expenditure	\$425.00
Data gathering company				

Total Amount	\$28,549.48
---------------------	--------------------